

EXHIBIT 2

newterra inc

2248 Meridian Blvd
Suite H
Minden, NV, Nevada 89423
USA

INVOICE

Invoice No.: 502850-2
Date: 05/31/2016
Ship Date:
Page: 1
Re: Order No. 502850

Sold to:

Victory Energy Operations, LLC
Nancy Gaffney
10701 East 126th Street North
Collinsville, Oklahoma 74021

Ship to:

Grand River Energy Center
Unit 3
8142 Highway 412B
Chouteau, Oklahoma
74337

Business No.: 27-0113197

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	ea	1	Deaerator System as described and outlined in Proposal #1502850R4 - Dated June 24, 2015		573,850.00		573,850.00	573,850.00
			Customer PO# 28671					
			Payment Terms:					
	ea	1	25% Due Net 30 days from receipt of PO		-143,462.50		-143,462.50	-143,462.50
	ea	1	25% Due Net 30 days from receipt of drawings		-143,462.50		-143,462.50	-143,462.50
	ea	1	25% Due Net 30 days from major materials received at factory		-143,462.50		-143,462.50	-143,462.50
	ea	1	25% Due Net 30 days from notice of readiness to ship					
	ea	1	Change Order: Remove Fisher Control Valve -Remove two cast iron isolation gate valves -Remove one cast iron bypass globe valve -Remove piping and assembly		-24,850.00		-24,850.00	-24,850.00
			Subtotal:					118,612.50

Shipped By: Tracking Number:

Terms: Net 30. Due 06/30/2016.

Comment:

Sold By:

ALL-STATE LEGAL®

Total Amount

118,612.50

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